Subject: RE: DCBID Invoice - Shared Costs DCBID/CCA

From: Jennifer Quintero <jquintero@ccala.org>

Date: 09/13/2017 12:34 PM

To: Marcus Lieber < Marcus Lieber@armaninoLLP.com >

CC: Joan Noble jnoble@downtownla.com>, Nhien Lasky <nlasky@ccala.org>

That's correct and will do, thank you!

From: Marcus Lieber [mailto:Marcus.Lieber@armaninoLLP.com]

Sent: Wednesday, September 13, 2017 12:26 PM

To: Jennifer Quintero < jquintero@ccala.org>

Cc: Joan Noble <jnoble@downtownla.com>; Nhien Lasky <nlasky@ccala.org>

Subject: RE: DCBID Invoice - Shared Costs DCBID/CCA

Hi Jennifer,

Please upload them to Bill.com. They're like any other invoice except that the vendor happens to be DCBID.

The PDF seems to be all one invoice with back-up.

Thanks,

Marcus Lieber

Supervising Senior Business Management

Armanino^{LLP}

11766 Wilshire Blvd., Ninth Floor | Los Angeles, CA 90025 (310) 478-4148 x5794 main | (310) 703-1227 fax

From: Jennifer Quintero [mailto:jquintero@ccala.org]
Sent: Wednesday, September 13, 2017 12:11 PM
To: Marcus Lieber < Marcus.Lieber@armaninoLLP.com>

Cc: Joan Noble <<u>inoble@downtownla.com</u>>; Nhien Lasky <<u>nlasky@ccala.org</u>>

Subject: DCBID Invoice - Shared Costs DCBID/CCA

Hi Marcus,

Joan from DCBID just handed me 3 invoices that entail DCBID/CCA shared costs and the amount that is owed to DCBID. Should I send these to you or through Bill.com? I've attached the March 31, 2017 invoice + backup receipts for your reference.

Please let me know, thanks!

Best,

1 of 3 03/16/2018 04:25 PM



Jennifer Quintero

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-image002.png	
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Attachments:	
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image002.png	1.0 KB
image003.png	951 bytes

3 of 3 03/16/2018 04:25 PM